# PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 20 PO BOX 40900 01 MPNA WA 54544-0901 (340) 763-4111

### Candidate Registration

C1

DATE FILED PDC MAR 2 5 2004

(340) 763-4111 Tell Free 1-877-801-2828		(6/01)	
Candidate's Name (Give candidate's full name.)		Telephone	Numbers
MAK DUFFIE SETTER		1869	671-3097
Candidate's Committee Name (Do not abbreviate.)			
MAC SETTER FOR JU	06E	( )	
Mailing Address		Fax Numb	er
Mailing Address  4320 KING MOUNTAIN  City County  BELLINGHAM WHATCOM  1. What office are you running for?  Legisla	ROAD	( )	
City County	Zip + 4	E-Mail Add	iress
BELLINGHAM WHATCOM	98226		
What office are you running for?     Legisla	ative District, County or City	Position No.	
SUPPLIOR COURT JUNGE	Whatcom	#3	Yes No K
2. Political party (if partisan office)		3. Date of general or sp	
N/A		11/2/	2004
How much do you plan to spend during your entire election camps the reporting options below. If no box is checked you are obligated to and changing reporting options.  Option I MINI REPORTING: In addition to my filling fee of \$	t will raise and spend no more to from any contributor except my	. See Instruction manual than \$3,500, including an self.	s for Information about reports required y charges for inclusion in state and local
Option II FULL REPORTING: I will use the Full Reporting system	n. I will file the frequent, detailed	campaign reports require	d by law.
5. Treasurer's Name and Address. Candidate may be treasurer. List deputy to	easurers on attached sheet.	Continued on attached shee	Daytime Telephone Number
5. Treasurer's Name and Address. Candidate may be treasurer. List deputy to Fo Box    FO Box   HALVERSON   14 41   Landidate   Landidate	1596 - FERN L. SOUTH RO	1) RUE, WA 98 ZYE ON	(360) 384-5656
5. Committee Officers. List name, title and address. Continue on attached she	eet if necessary. See reverse for	definition of "officer"	Continued on attached sheet
MAC SETTER 4320 BELLINGA	W. 782	• <del>-</del>	
7. Campaign Bank or Depository	Branch	····	City
MORTHLOOST CREOIT UNION	DIL BONT A	AVENCE A	BELLING HAW, W.
8. Related or Affiliated Political Committees. List name, address and relationship			
NONE			Continued on attached sheet
<ol> <li>Campaign books must be open to the public, except on a weekend or legal it between 8 a.m. and 8 p.m.; if the eighth day is a legal holiday – two consecu appointment between 8 a.m. and 8 p.m. Specify location and hours below.</li> </ol>	tive hours on the seventh day be	rtween 8 a.m. and 8 p.m.;	e eighth day for two consecutive hours and (b) on the other weekdays, by
Street Address, Room Number, City  [44] W. Smith Road,	FERNDALE .	JA 98248	Hours [Two consecutive hours; see 9(a)]
1441 W. SMITH ROM,			8 Am - 10 Am
In order to make an appointment, contact the campaign at (telephone, fax, e-r  10. CERTIFICATION:  I certify that this report is true, complete and correct to the best of my know			
Candidate's Signature	Month	Date	1/23/2004 3/25/20x
Please advise us about which forms and instructions you need. Remem		ancial Affairs	
Statement (F-1) unless a current one is already on file with PDC. Check is	•••		Distribution of This Report:
I already have financial affairs and campaign disclosure forms and in:  I am using Mini Reporting and, therefore, do not need the other camp	•	nn. I have already	ORIGINAL Public Disclosure Commission
filed my Financial Affairs Statement and need no additional F-1 forms	3.		COPY - County Elections Office (Auditor) COPY - Your own records
I will obtain all forms and instructions from my county elections office.	Mar and a	120	(Note: City candidates contact City Clerk to
I want PDC to mail me: the F-1 instruction booklet (which inc	,, -	120	see if local filing is required.)
the appropriate campaign disclosure	RATES ATEL INSTRUCTIONS.	ł	

EXHIBIT

1 of\_

#### Formal Complaint to the Washington State Public Disclosure Commission Relating to an Elected Official or Candidate for Public Office

RECEIVE

MOV 2 9 200!

Public Disclosure Comm

Name of Official or Candidate: MAC D SETTER
Address of Official or Candidate: 4320 KING HOUNTAIN ROAD
Official's or Candidate's RAUNGHAM WA 98226 City State Zip Code
Official's or Candidate's Telephone: (360) 671—3097 (Include Area Code)
Official's or Candidate's E-Mail Address:(If known)
Your signature: William M. Callien
Your printed name: WILLIAM MCCALLUM
Street address: 3008 TULIP ROAD
City, state and zip code: BELLINGHAM, WA 98225
Telephone number: (360) 34-6007
E-Mail Address: (Optional) bill whatcomwatch org
Date Signed: 11/25/05
Place Signed (City and County): BOUNGHAM WHATCOM City County

**Complaint:** (Attach Complaint and Certification)

NOV 2 9 2005

**Public Disclosure Commission** 

#### Certification for a

#### Complaint to the Washington State Public Disclosure Commission Relating to an Elected Official or Candidate for Public Office (Notary Not Required)

I certify (or declare) under penalty of perjury under the laws of the State of Washington

that the facts set forth in this attached complaint are true and correct.
Your signature: William M. Calliem,
Your printed name: WILLIAM MCCALLUM
Street address: 3008 TULIP ROAD
City, state and zip code: BELINGHAM, WA 98225
Telephone number: (360) 734-6007
E-Mail Address: (Optional) bille whatcom watch. Org
Date Signed: 11/25/05
Place Signed (City and County): BQLINGHAM WHATCOM
City County

\*RCW 9A.72.040 provides that: "(1) A person is guilty of false swearing if he makes a false statement, which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."

COMPLAINT ATTACHED

#### RECEIVED

NOV 2 9 2005

**Public Disclosure Commission** 

Mac D. Setter appeared on the 2004 Whatcom County general election ballot as a candidate for Superior Court Judge–Position No. 3.

The last form on your Web site for Mr. Setter is dated 10/19/04. Mr. Setter has not filed C4 (and supporting) forms due on 10/26/04 and 12/10/04.



Candidate or Committee Name (Do not abbreviate. Use full name.)

# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3** 

100089406 THIS SPACE FOR OFFICE USE

EXHIBIT 3

SETTER MAC	υ .				08/19/	2004
Mailing Address PO BOX 159	66					
City FERNDALE	<b>Zip + 4</b> WA 98248		Office Sought (candid	dates)		
1. MONETARY	CONTRIBUTIONS DEPOSITED IN ACCOUNT					· · · · · · · · · · · · · · · · · · ·
Date Received	I				A	Tatal
Date Received					# 0.00	<b>Total</b> \$ 0.00
03/23/2004	a. Anonymousb. Candidate's personal funds deposited in the b.					\$15,000.00
	c. Loans, notes, security agreements. Attach So	•	,		\$ 0.00	
03/31/2004	d. Miscellaneous receipts (interest, refunds, auct	tions, other)	•		\$ 2.32	
	e. Small contributions \$25.00 or less not itemized	d and numb	0 per of persons giving /	persons)	\$ 0.00	
2. CONTRIBUT	IONS OVER \$25.00	a and name	per or persons giving	persons)		
Date Received	Contributor's Name, Address, City, State, Zip		utions of more than \$100:* er's Name, City and State	P G R E I N	Amount	Aggregate* Total
					1	
		Occupation	on			
		Occupation	on			
		Оссиран	on			
				L	1	
		Occupation	on	<del> </del>		
					-	
		Occupation	on			
					_	
		Occupation	on			
			-	Sub-total	\$15,002.32	
	Check here if additional pages are attached			ount from led pages		*See next page for
3. TOTAL FUND	OS RECEIVED AND DEPOSITED OR CREDITED TO	ACCOUN	Т			details.
Sum of parts 1 a	and 2 above. Enter this amount in line 1, Schedule A	to C4.	•		\$15,002.32	
4. Date of Depo		]	I certify that this report is tru	e and comp	lete to the best of m	y knowledge
			Treasurer's Signature			Date
03/31/2004			HALVERSON BRIAN			
Treasurer's Day	rtime Telephone No.: (360)384-5656					
	· · · · · · · · · · · · · · · · · · ·					

# Statement of Miscellaneous Receipts Attachment to Form C3

Page 1

Candidate or Committee Name SETTER MAC D

Deposit Date 08/16/2004

Date Received	Payee's Name, Address, City, State, Zip	Description	Amount
03/23/2004	SETTER MAC		\$15,000.00
03/31/2004	NORTH COAST CREDIT UNION		\$ 2.32
	WA		
			·

Subtotal this page \$15,002.32

Total \$15,002.32

EXHIBIT<sup>3</sup>



#### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4** 

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name) SETTER MAC D 08/16/2004 Mailing Address City PO BOX 1596 FERNDALE Office Sought (Candidates) Zip + 4 \*For PACs, Parties & Caucus Committees: During 98248 2004 this report period, did the committee make an independent From (last C-4) To (end of period) Final Report? Report Period expenditure (i.e., an expense not considered a contribution) Covered supporting or opposing a state or local candidate? 03/01/2004 03/31/2004 Yes No RECEIPTS \*See next page Previous total cash and in kind contributions (From line 8, last C-4) 0.00 (if beginning a new campaign or calendar year, see instruction booklet)..... 15,002.32 2. Cash received (From line 2, Schedule A).....\$ In kind contributions received (From line 1, Schedule B)...... 15,002.32 Total cash and in kind contributions received this period (Line 2 plus 3)...... 5. Loan principal repayments made (From line 2, Schedule L)..... 0.00 0.00 15,002.32 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 9. Total pledge payments due (From line 2, Schedule B) .......... **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)..... 0.00 11. Total cash expenditures (From line 4, Schedule A)..... 12.45 12. In kind expenditures (goods & services) (From line 1, Schedule B) ..... 0.00 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 12.45 0.00 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 12.45 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY** Name not 14,989.87 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 0.00 19. Liabilities: (Sum of loans and debts owed)......( General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... (360)384-565614,989.87 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature Date SETTER MAC HALVERSON BRIAN

### **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

4. TOTAL CASH EXPENDITURES

Candidate or Committee Name (Do not abbreviate. Use full name.)						eport Date
SETTER MA	C D				08/16	5/2004
1. CASH RECE	IPTS (Contributions) which	have been reported on	C3. List each depo	sit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
03/31/200	4 15,002.32					
2. TOTAL CAS	H RECEIPTS			Ent	er also on line 2 of C4	15,002.32
The exception  If expenditure identify  When report  If expenditure use conduring	ures are in-kind or earmarke y the candidate or committee orting payments to vendors ures are made directly or in- ode "V" and provide the follow the reporting period, and cu	ed contributions to a cance in the Description block for travel expenses, identification by the compensate a wing information on an at	didate or committee ;; ify the traveler and person or entity for tached sheet: nam rsons to date to gat	travel purpose in the De soliciting signatures on the and address of each ther signatures.	itures that benefit a candi escription block; and a statewide initiative or re	date or committee, ferendum petition, d, amount paid each
	DEFINITIONS I- DN NEXT PAGE B N	Independent Expenditur - Literature, Brochures, F - Broadcast Advertising - Newspaper and Period - Other Advertising (yard - Voter Signature Gather	es Printing (Radio, TV) ical Advertising d signs, buttons, et	S - F - T - M/ c.)	Surveys and Polls Fundraising Event Expen Travel, Accommodations - Management/Consulting - Wages, Salaries, Benef - General Operation and C	ses , Meals Services ts
column b) Itemize c) For ea	ditures of \$50 or less, incluing on the first line below e each expenditure of more ich payment to a candidate, eipts/invoices supporting the	than \$50 by date paid, na campaign worker, PR fir payment.	ame and address o	f vendor, code/description focy or credit card compa	on, and amount. any, attach a list of detailed	
Date Paid		r Recipient d Address)	Code	Purpose of and/or De		Amount
03/31/2004	EXPENSES OF \$50	OR LESS				\$ 12.45

0.00

12.45

Total from attached pages \$

Enter also on line 11 of C4 \$



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3** 

100089413

Candidate or Committee Name (Do not abbreviate. Use full name.)

Treasurer's Daytime Telephone No.: (360) 384-5656

SETTER MAC D

Mailing Address PO BOX 1596 08/16/2004

City Zip + 4 Office Sought (candidates) FERNDALE WA 98248 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT Total **Date Received Amount** 0.00 0.00 a. Anonymous ..... 0.00 0.00 b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)..... 0.00 c. Loans, notes, security agreements. Attach Schedule L..... 0.00 d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation ..... 04/27/2004 10.00 e. Small contributions \$25.00 or less not itemized and number of persons giving (persons) 2. CONTRIBUTIONS OVER \$25.00 Contributions of more than \$100:\* Aggregate\* E Employer's Name, City and State N Total **Date Received** Contributor's Name, Address, City, State, Zip **Amount** 04/27/2004 BOSMAN RANDY WA 100.00 \$ 100.00 Occupation Х 04/27/2004 RODRIGUEZ ALFRED 100.00 100.00 WAOccupation Х 04/27/2004 SETTER MAC WA 50.00 \$15,050.00 Occupation X 04/27/2004 BUCKINGHAM ROYCE WA 50.00 \$ 50.00 Occupation 04/27/2004 BOUZEK MATT X WA 50.00 \$ 50.00 Occupation Sub-total 360.00 \*See next Check here if additional **Amount from** pages are attached 2,225.00 attached pages page for 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT details. \$ 2,585.00 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. I certify that this report is true and complete to the best of my knowledge 4. Date of Deposit Treasurer's Signature 04/27/2004 HALVERSON BRIAN

### **RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)**

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

SETTER MAC D

Deposit Date
04/27/2004

2. CONTRIBUTI	ONS OVER \$25.00		Р	G			
Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	R	E	Amount		Aggregate Total*
04/27/2004	GRUNHURD DAVID			Х			
	WA		•		\$ 50.00	ŝ	50.00
		Occupation				,	30.00
04/27/2004	STODOLA GEOFF	Оссиранон	T	Х			
				1			50.00
	WA				\$ 50.00	٦	50.00
04/27/2004	GALLERY ELIZABETH	Occupation	1	х			
04/2//2004			L	<u></u>	<u> </u>		
	WA				\$ 100.00	\$	100.00
		Occupation		Т			
04/27/2004	HULBERT JAMES			Х			
	WA				\$ 100.00	\$	100.00
		Occupation					
04/27/2004	GRAHAM DAVID			Х			
	WA .				\$ 100.00	\$	100.00
		Occupation					
04/27/2004	RICHARDS DAVID			Х			
	AW				\$ 100.00	Ś	100.00
		Occupation			100.00	ľ	100.00
04/27/2004	STIMSON STEPHEN		T	Х			
	54.7				10000		100.00
	WA	Occupation			\$ 100.00	\$	100.00
04/27/2004	HALVERSON IRVIN	Occupation		Х			
04/2//2004	HALVERSON IRVIN		<u> </u>	ΙΨ	1		
	WA				\$ 50.00	\$	50.00
		Occupation		Τ			
04/27/2004	THON JERRY			Х	1		
	WA				\$ 100.00	\$	100.00
		Occupation	ī	· · · ·			
04/27/2004	BOURM MARLYS			х	_		
	WA				\$ 100.00	\$	100.00
		Occupation		·			
04/27/2004	TILLMAN PAUL			х			
	WA				\$ 50.00	s	50.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Occupation			30.00	~	50.00

Page Total \$ 900.00

-	EXHIB	IT 3
€	of	15

## **RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)**

Page 2

	<i>-</i>
Candidate or Committee Name (Do not abbreviate. Use full name.)	Deposit Date
SETTER MAC D	04/27/2004

2. CONTRIBUT	ONS OVER \$25.00		1	T	_				
Date Received	Contributor's Name, Addre	ss, City, State. Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N		Amount		Aggregate Total*
04/27/2004	MILES DONALD	,, ,,,			Х				
		WA				\$	100.00	\$	100.00
			Occupation			ľ		•	
04/27/2004	MILES LOIS		Occupation		Х				
		WA		L	L	\$	50.00	¢	50.00
		WA	Oti			ľ	30.00	٧	30.00
04/27/2004	SINNES OLA		Occupation		Х				
, . ,							7.5 0.0		7.5 0.0
		WA				\$	75.00	>	75.00
04/27/2004	GILBERT EUGENE		Occupation		Х				
04/2//2004	GIBBERT EGGENE				<u> </u>	ļ			
		WA				\$	50.00	\$	50.00
04/07/0004	UDIQUE DAVID		Occupation			ļ			
04/27/2004	WRIGHT DAVID 4637 LEE COURT				Х				
	BELLINGHAM	WA 98226				\$	500.00	\$	500.00
h A			Occupation		Ι				
04/27/2004	COSTECK RONALD				Х	-			
		AW				\$	50.00	\$	50.00
			Occupation						
04/27/2004	MCEACHRAN DAVID				Х				
		WA				\$	200.00	\$	200.00
			Occupation						
04/27/2004	THON TOM				х				
		WA				\$	100.00	s	100.00
			Occupation			•			
04/27/2004	TUCKER MARSHALL				Х				
		WA				\$	50.00	¢	50.00
		WA	Occupation			٦	30.00	٦	30.00
04/27/2004	CAFE CAFFE		· · · · · · · · · · · · · · · · · · ·		X		· · · · · · · · · · · · · · · · · · ·		
							100 0		400 -
		ΑW	Occupation			\$	100.00	ş	100.00
04/27/2004	ISHII LAWRENCE		Состраноп	ĺ	х				
04/2//2004	, ISHII DAWRENCE			L		1	,		
		WA	Commention			\$	50.00	\$	50.00
	<u> </u>		Occupation			<u> </u>			· · · · · · · · · · · · · · · · · · ·

Page Total <u>\$ 1,325.00</u>

EXHIBIT 3



#### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name) SETTER MAC D 08/16/2004 City Mailing Address PO BOX 1596 FERNDALE Zip + 4Office Sought (Candidates) \*For PACs, Parties & Caucus Committees: During 98248 2004 this report period, did the committee make an independent From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) Report Period supporting or opposing a state or local candidate? Covered 04/30/2004 04/01/2004 Yes No RECEIPTS \*See next page 1. Previous total cash and in kind contributions (From line 8, last C-4) 15,002.32 2.592.73 0.00 3. In kind contributions received (From line 1, Schedule B)..... 2,592,73 Total cash and in kind contributions received this period (Line 2 plus 3)..... 0.00 5. Loan principal repayments made (From line 2, Schedule L)..... 0.00 0.00 17,595.05 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 9. Total pledge payments due (From line 2, Schedule B).......... **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)...... 12.45 11. Total cash expenditures (From line 4, Schedule A)..... 12. In kind expenditures (goods & services) (From line 1, Schedule B) ..... 0.00 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 314.02 0.00 0.00 0.00 326.47 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY** Name not 17,268.58 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 0.00 19. Liabilities: (Sum of loans and debts owed)..... General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... (360)384 - 565617,268.58 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Date Treasurer's Signature Date SETTER MAC HALVERSON BRIAN

#### CASH RECEIPTS AND EXPENDITURE

**SCHEDULE** to C4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

S	SETTER MAC D			08/16/	/2004
1.	CASH RECEIPTS (Contribut	tions) which have been reported on C3	. List each deposit made since last C4 report wa	as submitted.	
n-	ite of denocit	Amount   Date of denosit	Amount   Date of denosit	Amount 1	Total deno

al deposits Date of deposit 2,585.00 04/27/2004 04/30/2004 7.73

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, 1) identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/07/2004 US		P	POSTAGE/MAILING PERMITS	\$ 111.00
	AW			
04/09/2004 PET	ERSON PENNY	М	PROFESSIONAL SERVICES	95.40
	WA			
04/09/2004 ROC	DD DAWN	F	CATERING, PREPARATION	107.62
	ΑW			
				İ
<u></u>	····			1 0 00

Total from attached pages

0.00

Enter also on line 11 of C4

314.02



☐ Check here if additional

pages are attached

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3** 

Sub-total

Amount from

attached pages

375.00

100089415 THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.) SETTER MAC D 08/16/2004 Mailing Address City Zip + 4Office Sought (candidates) FERNDALE WA 98248 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT **Date Received** Amount Total 0.00 0.00 a. Anonymous ..... 0.00 0.00 b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)..... 0.00 c. Loans, notes, security agreements. Attach Schedule L..... 0.00 d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation. 05/13/2004 25.00 e. Small contributions \$25.00 or less not itemized and number of persons giving (persons) 2. CONTRIBUTIONS OVER \$25.00 EN Contributions of more than \$100:\* Aggregate\* R Employer's Name, City and State Total **Date Received** Contributor's Name, Address, City, State, Zip **Amount** 05/13/2004 PARKS JEFFREY Х 1311 OLD SAMISH BELLINGHAM WA 98229 50.00 \$ 50.00 Occupation 05/13/2004 PEARSON JON X 3107 ELDRIDGE AVENUE 200.00 BELLINGHAM WA 982251564 Ś 200.00 Occupation 05/13/2004 FOSTER JACK X 1434 KAMM ROAD LYNDEN WA 98264 100.00 100.00 Occupation Occupation

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

HALVERSON BRIAN

Treasurer's Daytime Telephone No.: (360) 384-5656

Occupation

\*See next

page for

details.



#### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b>
(למ/27)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name) SETTER MAC D 08/16/2004 City Mailing Address PO BOX 1596 FERNDALE Zip + 4 Office Sought (Candidates) \*For PACs, Parties & Caucus Committees: During 98248 2004 this report period, did the committee make an independent From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) Report Period supporting or opposing a state or local candidate? Covered 05/01/2004 05/30/2004 Yes No RECEIPTS \*See next page No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)...... 17,595.05 375.00 2. Cash received (From line 2, Schedule A).....\$ 0.00 3. In kind contributions received (From line 1, Schedule B)..... 375.00 Total cash and in kind contributions received this period (Line 2 plus 3)..... 0.00 5. Loan principal repayments made (From line 2, Schedule L)...... 0.00 0.00 17,970.05 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 9. Total pledge payments due (From line 2, Schedule B).......... **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)...... 326.47 11. Total cash expenditures (From line 4, Schedule A)..... 12. In kind expenditures (goods & services) (From line 1, Schedule B) ...... 0.00 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 3,519.54 14. Loan principal repayments made (From line 2, Schedule L)...... 0.00 0.00 0.00 3,846.01 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY** Name not 14,124.04 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 0.00 19. Liabilities: (Sum of loans and debts owed)..... General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... (360)384 - 565614,124.04 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature Date SETTER MAC HALVERSON BRIAN

#### CASH RECEIPTS AND EXPENDITURE

**SCHEDULE** to C4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

	•	,					
SETTER MAC D					08/1	16/2004	
1. CASH RECEIPTS (C	Contributions) which	n have been reported on C3.	List each depos	it made since last C4 rep	ort was submitted.		
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	ŝ
05/13/2004	375.00						
2. TOTAL CASH RECE	IPTS	<u> </u>		Enter a	also on line 2 of C4 _	\$ 375.0	0 (
					***************************************		

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, 1) identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)		Code	Purpose of Expense		mount
	SUNSHINE PRINTING 207 WEST HOLLY STREET	98225	O	and/or Description YARD SIGNS, BUTTONS, ETC.	\$	198.63
05/13/2004	NORTH WOOD HALL 3240 NORTHWEST AVENUE BELLINGHAM WA	98225	F	CATERING, PREPARATION	1,	320.91
	<u> </u>		L	Total from ottached name		0.00

Total from attached pages

Enter also on line 11 of C4

3,519.54

4. TOTAL CASH EXPENDITURES

EXHIBIT 3 12 of 15



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3** 

100089417 THIS SPACE FOR OFFICE USE

08/16/2004

Candidate or Committee Name (Do not abbreviate. Use full name.)

SETTER MAC D

Mailing Address PO BOX 1596

City

Zip + 4

Office Sought (candidates)

FERNDALE WA 98248 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT **Date Received** Amount Total 0.00 0.00 \$ a. Anonymous 0.00 0.00 b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)..... 0.00 c. Loans, notes, security agreements. Attach Schedule L..... 0.00 d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation... 0.00 e. Small contributions \$25.00 or less not itemized and number of persons giving (persons) 2. CONTRIBUTIONS OVER \$25.00 G Contributions of more than \$100:\* Aggregate\* Ε R N Contributor's Name, Address, City, State, Zip Employer's Name, City and State Total **Date Received Amount** 06/16/2004 ALLSOP BETTY PO BOX 23 BELLINGHAM WA 98227 200.00 200.00 Occupation NICHOLS BRETT 06/16/2004 Х 220 26TH AVENUE E SEATTLE WA 98112 50.00 50.00 Occupation 06/16/2004 PAYNE BRETT Χ PO BOX 2686 GIG HARBOR WA 98335 50.00 50.00 Occupation JOHNSON JOHN 06/16/2004 Х 1215 OLD FAIRHAVEN PARKWAY BELLINGHAM WA 98225 100.00. 100.00 Occupation 06/16/2004 BARRINGER ELAINE Х 1309 HARRIS AVENUE WA 98225 BELLINGHAM 50.00 \$ 50.00 Occupation Sub-total 450.00 ☐ Check here if additional \*See next **Amount from** pages are attached attached pages page for 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT details. 450.00 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. 4. Date of Deposit I certify that this report is true and complete to the best of my knowledge Treasurer's Signature 06/17/2004 HALVERSON BRIAN Treasurer's Daytime Telephone No.: (360) 384-5656

EXHIBIT 7



#### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4** 

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

SETTER MAC D 08/16/2004 Mailing Address City PO BOX 1596 FERNDALE Zip + 4 Office Sought (Candidates) \*For PACs, Parties & Caucus Committees: During 2004 98248 this report period, did the committee make an independent To (end of period) Report Period From (last C-4) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 06/01/2004 06/30/2004 Yes No RECEIPTS \*See next page Yes 1. Previous total cash and in kind contributions (From line 8, last C-4) 17,970.05 2. Cash received (From line 2, Schedule A)..... 457.74 0.00 In kind contributions received (From line 1, Schedule B)...... 457.74 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 5. Loan principal repayments made (From line 2, Schedule L)..... 0.00 0.00 18,427.79 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... 9. Total pledge payments due (From line 2, Schedule B)..... **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)...... 3,846.01 11. Total cash expenditures (From line 4, Schedule A)..... 12. In kind expenditures (goods & services) (From line 1, Schedule B) ..... 0.00 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 2,462.48 0.00 0.00 0.00 6,308.49 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY** Name not **CASH SUMMARY** 12,119.30 Won Unopposed on ballot Lost 18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 0.00 19. Liabilities: (Sum of loans and debts owed)...... General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... (360) 384-5656 12,119.30 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Date Candidate's Signature Treasurer's Signature Date SETTER MAC HALVERSON BRIAN

#### CASH RECEIPTS AND EXPENDITURE

**SCHEDULE** to C4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

SETTER MAC D 08/16/2004 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Amount | Date of deposit Date of deposit Amount | Date of deposit Amount Total deposits 06/17/2004 450.00 06/30/2004 7.74

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

457.74

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Vendor or Recipient (Name and Address)			Purpose of Expense Code and/or Description					
2035 DIVISION	WA 98226	0	YARD SIGNS, BUTTO	ONS, ETC.	\$ 522.00			
207 WEST HOLLY STREE		0	YARD SIGNS, BUTTO	ONS, ETC.	1,391.45			
4165 HANNEGAN	WA 98226	0	YARD SIGNS, BUTTO	ONS, ETC.	549.03			
		,						
	(Name and Address PRECISION LABEL 2035 DIVISION BELLINGHAM  SUNSHINE PRINTING 207 WEST HOLLY STREED BELLINGHAM  DONETTE STUDIO 4165 HANNEGAN BELLINGHAM	PRECISION LABEL 2035 DIVISION BELLINGHAM WA 98226  SUNSHINE PRINTING 207 WEST HOLLY STREET BELLINGHAM WA 98225  DONETTE STUDIO 4165 HANNEGAN BELLINGHAM WA 98226	PRECISION LABEL 2035 DIVISION BELLINGHAM WA 98226  SUNSHINE PRINTING 207 WEST HOLLY STREET BELLINGHAM WA 98225  DONETTE STUDIO 4165 HANNEGAN BELLINGHAM WA 98226	PRECISION LABEL 2035 DIVISION BELLINGHAM WA 98226  SUNSHINE PRINTING 207 WEST HOLLY STREET BELLINGHAM WA 98225  DONETTE STUDIO 4165 HANNEGAN BELLINGHAM WA 98226  Code and/or Description  YARD SIGNS, BUTTO   PRECISION LABEL 2035 DIVISION BELLINGHAM WA 98226  SUNSHINE PRINTING 207 WEST HOLLY STREET BELLINGHAM WA 98225  DONETTE STUDIO 4165 HANNEGAN BELLINGHAM WA 98226  O YARD SIGNS, BUTTONS, ETC.  YARD SIGNS, BUTTONS, ETC.				

Total from attached pages

0.00

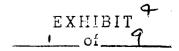
Enter also on line 11 of C4

2,462.48

#### **CASH RECEIPTS MONETARY CONTRIBUTIONS**

100098468 THIS SPACE FOR OFFICE USE

Candidate or Co	ommittee Name (Do not abbreviate. Use full name.)						1		
SETTER MAC	•						09/21/2	0 0	4
Mailing Address PO BOX 159	6								
City FERNDALE	<b>Zip + 4</b> WA 98248		Office Sought (candida	ates)					
1. MONETARY	CONTRIBUTIONS DEPOSITED IN ACCOUNT								
Date Received	1						Amount		Total
2001000000	a. Anonymous				- 1	\$	0.00	\$	0.00
	b. Candidate's personal funds deposited in the ba				- 1	\$	0.00	\$	0.00
	c. Loans, notes, security agreements. Attach Sc	hadula I			ŀ	\$	0.00		
						\$	0.00		
	d. Miscellaneous receipts (interest, refunds, auct	·	0			\$	0.00		
2. CONTRIBUT	e. Small contributions \$25.00 or less not itemized IONS OVER \$25.00	and number	or persons giving (p	persons	9				
Date Received	Contributor's Name, Address, City, State, Zip	1	ons of more than \$100:* s Name, City and State	P R I	G E N		Amount		Aggregate* Total
08/10/2004	HINDMAN DENNIS 306 FLORA STREET BELLINGHAM WA 98225			>		\$	100.00	\$	600.00
		Occupation	<del>.</del>	1 1					
08/10/2004	JONES DALE 1225 E SUNSET DRIVE STE 135 BELLINGHAM WA 98226		•	>		\$	100.00	\$	100.00
		Occupation		1 1					
08/10/2004	SCHLICHTING MARK 2727 SHEPARDSON STREET BELLINGHAM WA 98226				2	\$	50.00	\$	50.00
00/10/0004	TUNDODEN MICHAEL	Occupation		ı ı	,				
08/10/2004	LUNDGREN MICHAEL 2514 ERIE STREET BELLINGHAM WA 98226			>		\$	100.00	\$	100.00
	· · · · · · · · · · · · · · · · · · ·	Occupation			_				
08/10/2004	ASMUNDSON MARK 2626 ONTARIO STREET BELLINGHAM WA 98226			[ ]2		\$	50.00	\$	50.00
		Occupation							
				Sub-to	ı	\$	400.00		*0
	Check here if additional pages are attached	100011112	Amo attach	ount fro ed pag		\$	400.00		*See next page for
	DS RECEIVED AND DEPOSITED OR CREDITED TO					s	800.00		details.
Sum of parts 1 4. Date of Depo	and 2 above. Enter this amount in line 1, Schedule A	to C4.	I certify that this report is true	e and co	mple	ote to		v kn	wledne
08/10/2004			Treasurer's Signature HALVERSON BRIAN	e and cl	whi	ie io	are best or III	Da	
Treasurer's Day	vtime Telephone No.: (360)384-5656								



## **RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)**

Page 1

	1 ugc
Candidate or Committee Name (Do not abbreviate. Use full name.)	Deposit Date
SETTER MAC D	08/10/2004

2 CONTRIBUTI	ONS OVER \$25.00	<u> </u>	Τ'''		T	
2. 001111110011		Contributions of more than \$100:*	P R	G E		Aggregate
Date Received	Contributor's Name, Address, City, State, Zip	Employer's Name, City and State	î	N	Amount	Aggregate Total*
08/10/2004	BROWN WILLIAM			Х		
	5561 KNIGHT ROAD   BELLINGHAM   WA 98226				\$ 100.00	\$ 100.00
		Occupation				
08/10/2004	PUCKETT VERNON	Occupation	T	Х		
	2111 ST CLAIR STREET			L		
	BELLINGHAM WA 98229				\$ 100.00	\$ 100.00
		Occupation				
08/10/2004	PENDRY DALE 3766 MEGAN LANE			Х	1	
	BELLINGHAM WA 98226				\$ 200.00	\$ 200.00
		Occupation				
		Constitution				
		Occupation	T			
				L	-	
		Occupation				
		<u> </u>				
		Occupation				
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		Occupation	T	f		
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		Occupation	1			
		Occupation				
		panton				
			L			
		Occupation				
		Occupation				
					•	•

Page Total \$ 400.00

EXHIBIT 4



#### **CASH RECEIPTS MONETARY CONTRIBUTIONS**

<b>C3</b>
(11/93)

100098469 THIS SPACE FOR OFFICE USE

Candidate or Co	mmittee Name (Do not abbreviate. Use full name.)							
SETTER MAC	D					0	9/21/20	0 0 4
Mailing Address PO BOX 1596	5							
City	Zip + 4		Office Sought (candid	ates)		<u> </u>		
FERNDALE	WA 98248							
1. MONETARY (	CONTRIBUTIONS DEPOSITED IN ACCOUNT							
Date Received						An An	nount	Total 0.00
	а. Апопутоиѕ					٦	0.00	0.00
	b Condidate's newsonal founds demonstrated in the bo	ante (in alcela e	andidata lagge in 4s)			\$	0.00	0.00
08/11/2004	b. Candidate's personal funds deposited in the ba	ank (include (	candidate loans in 10,		******	\$15,0	00.00	
	c. Loans, notes, security agreements. Attach Sci	hedule L		· • · · · · · · • •	•••••	-		
	d. Miscellaneous receipts (interest, refunds, aucti	ons, other).	Attach explanation			\$	0.00	
			0			ş	0.00	
2 CONTRIBUTI	e. Small contributions \$25.00 or less not itemized ONS OVER \$25.00	and number	r of persons giving(	persor	າຣ) ່	1		
2. 00/1/1/10011		Contributi	ons of more than \$100:*	P R	G E			Aggregate*
Date Received	Contributor's Name, Address, City, State, Zip		s Name, City and State	ì	N	Am	nount	Total
						:		
		Occupation						
		Occupation		1				
				L	l			
		Occupation						
		Occupation						
						1		
		Occupation			Γ	<del>                                     </del>		
					L	-		
		Occupation						
	_			Sub-t		\$15,0	00.00	
	Check here if additional pages are attached	1	Amo attach	ount fo ed na				*See next
3 TOTAL FUND	S RECEIVED AND DEPOSITED OR CREDITED TO	ACCOUNT	attacii	eu pa	ges	<del> </del>		page for details.
						\$15,0	00.00	ucians.
Sum of parts 1 a  4. Date of Depos	and 2 above. Enter this amount in line 1, Schedule A	to C4.	I certify that this report is tru	o and	omo	J		knowledge
4. Date of Depos	DIL	-	Treasurer's Signature	e allu l	comp	nete to tile	<u>-</u>	Date
08/11/2004			HALVERSON BRIAN				·	
Treasurer's Dav	time Telephone No.: (360)384-5656							

Candidate or Committee Name

100098469

SCHEDULE TO C3 OR C4 (12/99)

Page \_\_\_1 Report Date

SETTER MAC D 09/21/2004 1. MONETARY OR IN-KIND LOAN RECEIVED. Loans are considered contributions and are subject to any applicable limit Date Due **Date Loaned** Lender's Name and Address Amount of Loan Annual Interest Rate Repayment Schedule R Е Ν 08/11/2004 SETTER MAC 0.00% Χ Lender's Occupation and Name, City & State of Employer WA If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. \$ 15,000.00 G Amount Liable For Name and Address of Each Loan Endorser, Co-Signer Aggregate Total R Ε (Same as Loan Endorser's Occupation and Name, City, 1 N Amount) & State of Employer Lender's Name and Address Date Loaned Amount of Loan Annual Interest Rate Repayment Schedule Date Due R Ε N SETTER MAC Х 0.00% Lender's Occupation and Name, City & State of Employer WA If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. \$ 0.00 G Amount Liable For Name and Address of Each Loan Endorser, Co-Signer Aggregate Total R Ε (Same as Loan Endorser's Occupation and Name, City, Ν 1 Amount) & State of Employer G Lender's Name and Address Date Loaned Amount of Loan Annual Interest Rate Repayment Schedule Date Due R Ε N Lender's Occupation and Name, City & State of Employer If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. Name and Address of Each Loan Endorser, Co-Signer Amount Liable For Aggregate Total R Ε (Same as Loan Endorser's Occupation and Name, City, 1 Ν Amount) & State of Employer Date Loaned Lender's Name and Address Amount of Loan Annual Interest Rate Date Due Repayment Schedule R E 1 N Lender's Occupation and Name, City & State of Employer If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. G Name and Address of Each Loan Endorser, Co-Signer Amount Liable For Aggregate Total Ε (Same as Loan Endorser's Occupation and Name, City, N Amount) & State of Employer



#### **CASH RECEIPTS MONETARY CONTRIBUTIONS**

(11/93)

100098470 THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)

SETTER MAC D

Mailing Address PO BOX 1596

09/21/2004

City FERNDALE Zip + 4 Office Sought (candidates) WA 98248

1. MONETARY	CONTRIBUTIONS DEPOSITED IN ACCOUNT								
Date Received							Amount		Total
	A					\$	0.00	\$	0.00
	a. Anonymous					\$	0.00	\$	0.00
	b. Candidate's personal funds deposited in the ba	ank (include	candidate loans in 1c)		•••••	\$	0.00		
	c. Loans, notes, security agreements. Attach Sc	hedule L					0.00		
	d. Miscellaneous receipts (interest, refunds, aucti	ions, other).		· · · · · · · · · · · · · · · · · · ·		Ĭ			
08/26/2004	e. Small contributions \$25.00 or less not itemized	d and numbe	1 er of persons giving (r	perso	ns)	\$	25.00		
2. CONTRIBUT	TONS OVER \$25.00				Τ				
Date Received	Contributor's Name, Address, City, State, Zip	1	tions of more than \$100:* r's Name, City and State	PRI	E N		Amount		Aggregate* Total
08/26/2004	JOHNSON JOHN	<u> </u>	•		Х				
	1215 OLD FAIRHAVEN PARKWAY				1	s	100 00	_	200 00
	BELLINGHAM WA 98225					۶	100.00	Þ	200.00
		Occupatio	n .	1	1	_			
08/26/2004	SULLIVAN RENTALS 2641 BIRCH BAY-LYNDEN ROAD				Х				
	CUSTER WA 98240					\$	35.00	\$	35.00
		Occupatio	n						
08/26/2004	RINKEL GLENN				Х				
	9039 GLENEAGLE DRIVE BLAINE WA 98230					\$	40.00	Ś	40.00
		Occupatio	n			,	10.00	Ť	10.00
08/26/2004	MARTINI STEVEN	Occupatio		Ţ	Х				
00,20,2004	1050 LARRABEE AVE STE 104-303			<u> </u>	<u> </u>		,		
	BELLINGHAM WA 98225					\$	1,000.00	\$	1,000.00
		Occupatio	n						
08/26/2004	HARBOR LANDS	ŀ			Х				
	PO BOX 4082 BELLINGHAM WA 98227					\$	100.00	\$	100.00
		Occupatio	n						
		1		Sub-f	otal	\$	1,300.00		
	☐ Check here if additional		Amo	unt f	rom				*See next
	pages are attached		attach	ed pa	iges				page for
3. TOTAL FUN	DS RECEIVED AND DEPOSITED OR CREDITED TO	ACCOUNT	Г						details.
Sum of parts 1	and 2 above. Enter this amount in line 1, Schedule A	to C4.				\$	1,300.00		
4. Date of Depo	osit		I certify that this report is tru	e and	comp	lete	to the best of m		
00.406.4000			Treasurer's Signature					Da	ite
08/26/2004		ŀ	HALVERSON BRIAN						
Treasurer's Day	vtime Telephone No: /360\394_5656	ŀ							

PUBLIC DISCLOSURE COMMISSION

# **CASH RECEIPTS**

PDC OFFICE USE

	MONETARY	CONTRIBU	TIONS		C3	O A S R	
	nittee Name (Do not abbreviate Use full name.) (Mac Setter for Judge)				(11/93)	T K	ב כוו כח פחכ
Mailing Address PO Box 159				<del>.</del>	1	C	E FILED PDC N 2 7 2006
City Ferndale	WA	Zip + 4 98248 -	Office Sought	(Candidates)		E D	
1. MONETARY	CONTRIBUTIONS DEPOSITED IN ACCOUNT						
Date Received	Please type or pri	nt clearly in ink.			Amount		Total
10/08/2004	a. Anonymous	<b></b>			500.	00	500.00
	b. Candidate's personal funds deposited in the bank	k (include candidate lo	ans in 1c)		0.	00	50000.00
	c. Loans, notes, security agreements. Attach Sched	dule L		<b>.   .</b>		00	
	d. Miscellaneous receipts (interest, refunds, auction	is, other). Attach expla	nation	:	0.	ōō	·
	e. Small contributions \$25.00 cr less not itemized a	nd number of persons	givi <u>na</u> (pe	ersons) _	0.	00	
2. CONTRIBUTI Date Received	ONS OVER \$25.00 Contributor's Name, Address, City, State, Zip	Contributions of \$ Employer's Name		P G R E I N	Amount		Aggregate Total *
09/16/2004	Dennis Hindman 306 Flora Street Bellingham, WA 98225-0000			X	250.	00	850.00
		Occupation					
09/16/2004	William Griggs 2160 Dellesta Drive Bellingham, WA 98226-7850			Х	200.0	00	200.00
		Occupation					
09/16/2004	Kenneth Bell 4019 E Maryland Bellingham, WA 98226-0000			х	100.0	00	100.00
		Occupation					
09/16/2004	Bonnie Miller 2169 Wild Flower Way Bellingham, WA 98229-0000			X	100.0	00	100.00
		Occupation					

Occupation

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. 4. Date of Deposit 10/08/2004

Check here if additional pages are attached

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

I certify that this report is true and complete to the best of my knowledge

1150.00

1150.00

0.00

(360) 384-5656 Treasurer's Daytime Telephone No.:

Treasurer's Signature

Sub-total

**Amount from** 

attached pages

Date 1.27.06

\*See

Reverse

For Details

PDC form C-3 (11/93) \* \* 1

PUBLIC DISCLO	SURE COMMISSION CASH RECE	EIDTS					DDO OFFICE HAS
•		CONTRIBU	rions		C2	P M O A	PDC OFFICE USE
Candidate or Comm	ittee Name (Do not abbreviate.Use full name.)				<b>⊣</b> ∪3	S A T K	DATE FILED PDC
	(Mac Setter for Judge)				. (11/93)	R E	# 200C
Mailing Address PO Box 1596	5					C E	JAN 2 7 2006
City		Zip + 4	Office Sought	(Candidate	s)	V E	
Ferndale	WA	98248-		-		Ď	
	CONTRIBUTIONS DEPOSITED IN ACCOUNT				4		<b>T</b> -4-4
Date Received	Please type or pri	Int cleany in inic.			Amount	-	Total
	a. Anonymous				0	.00	500.00
10/08/2004	b. Candidate's personal funds deposited in the bank	k (include candidate loa	ans in 1c)		20000	.00	50000.00
	c. Loans, notes, security agreements. Attach Scher	dule L			0	.00	
	, , , , , , , , , , , , , , , , , , ,				0	.00	
	d. Miscellaneous receipts (interest, refunds, auction	is, outer). Attach explai	nation		~	1	
	e. Small contributions \$25.00 or less not itemized a	and number of persons	givi <u>na</u> (pe			.00]	
2. CONTRIBUTION Date Received	ONS OVER \$25.00 Contributor's Name, Address, City, State, Zip	Contributions of \$1 Employer's Name,		G E Z	Amount		Aggregate Total *
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		Occupation					
				ub-total	20000.	00	
	Check here if additional pages are attached		Amou attached	nt from d pages	0.	00	*See Reverse

4. Date of Deposit

10/08/2004

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

(360) 384-5656

I certify that this report is true and complete to the best of my knowledge

20000.00

Date 1-27.06

For Details

PDC form C-3 (11/93) \* \* f

Tressurer's Daytime Telephone No.:



#### **CASH RECEIPTS** MONETARY CONTRIBUTIONS

DATE FILED PDC

THIS SPACE FOR OFFICE USE

JAN 2 7 2006

Candidate or Committee Name (Do not abpreviate. Use full name.) Mailing Address Election Date City Office Sought (candidates) 11.2.04

Date **Amount** Total Received 500.00 200.00 12.7.04 b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) c. Loans, notes, security agreements. Attach Schedule L..... d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation ....... e. Small contributions \$25.00 or less not itemized and number of persons giving 2. CONTRIBUTIONS OVER \$25.00 Contributions of more than \$100:\* A Ē **Amount** Aggregate\* Employer's Name, City and State Contributor's Name, Address, City, State, Zip Received Total \$ Occupation \$ Occupation \$ Occupation \$ Occupation \$ Occupation 200.00 Sub-total ☐ Check here if additional **Amount from** pages are attached attached pages \*See reverse for 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT details. 200.00 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. 4. Date of Deposit I certify that this report is true and complete to the best of my knowledge Treasurer's Signature 1.27.00 Treasurer's Daytime Telephone No.: ( EXHIBITA



#### **CASH RECEIPTS MONETARY CONTRIBUTIONS**

THIS SPACE FOR OFFICE USE

DATE FILED PDC

JAN 2 7 2006

	or Committee Name (Do not abbreviate. Use full name of the Committee Committee of the commi		keocs)				AN 2 / 2000
Mailing Add			70)				
	210+4 NOACE 98242	 R	Office Sought (candi	date	5)	<b>I</b>	on Date 1. 2.04
	ARY CONTRIBUTIONS DEPOSITED IN ACCOUNT						
Date Received						Amount	Total
	a. Anonymous	•••••				\$	\$ 500.00
2.14.05	b. Candidate's personal funds deposited in the b	ank (include	candidate loans in 1c)			100.00	\$ 500.00
	c. Loans, notes, security agreements. Attach So	chedule L		• • • • • • • • • • • • • • • • • • • •	•••••		
	d. Miscellaneous receipts (interest, refunds, auct	tions, other).	Attach explanation	••-			ļ
0.001/70	e. Small contributions \$25.00 or less not itemize	d and numb	er of persons giving(p	erso	ns)	ļ	
Date Received	BUTIONS OVER \$25.00  Contributor's Name, Address, City, State, Zip		utions of more than \$100:* rer's Name, City and State	P R	G E N	Amount	Aggregate*
					<u> </u>		
						\$	\$
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						\$	<b>5</b> 5
·		Occupation	1				
	☐ Check here if additional		S Amou	ub-to		100.00	
	pages are attached		attache				*See reverse for
	TUNDS RECEIVED AND DEPOSITED OR CREDITER rts 1 and 2 above. Enter this amount in line 1, Sched					100.00	details.
4. Date of D	Deposit		I certify that this report is tru	e and	соп	plete to the best o	
			Treasurer's Signature	,			Date
Treasurer's	Daytime Telephone No.: ( ) -		Buan Hall	ue	140	<u>~</u>	1.27.06
							1



#### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4** 

PDC OFFICE USE

	nmittee Name (Do r	not abbreviate.	Include full	name)						
ETTER MAC lailing Address	_D.						City		<b>→</b> 01	9/21/2004
O BOX 159	6					F	ERNDAI	E		
i <b>p + 4</b> 8248		Office Sough	nt (Candidate	es)	2004					Committees: Durin
eport Period overed	From (last C-4 08/01/20		To (end of 08/31/	•	Final Report?  Yes No	х		<u>ure</u> (i.e., an expense g or opposing a state		sidered a contribution) candidate?
ECEIPTS							*See nex	t page	Yes	No <sub>X</sub>
	otal cash and in kind ng a new campaign				et)				\$	18,905.03
2. Cash recei	ived (From line 2, S	schedule A)					. \$	17,107.37		
4. Total cash	and in kind contrib	utions received	this period	(Line 2 plus	3)			,		17,107.37
5. Loan princ	ipal repayments ma	ade (From line 2	2, Schedule	L)			. (	0.00		
6. Correction	s (From line 1 or 3,	Schedule C)	•••••		Show +	or (-	+	0.00		
7. Net adjust	ments this period (0	Combine line 5	& 6)					Show + or (-)	+	0.00
8. Total cash	and in kind contrib	utions during c	ampaign (Co	ombine lines	1, 4 & 7)	<u>.</u>				36,012.40
9. Total pledg	ge payments due (F	rom line 2, Sch	nedule B)		0.00					
XPENDITURES 10. Previous to (If beginnin	otal cash and in kind	d expenditures or calendar yea	(From line 1 ar, see instr	7, last C-4) uction bookle	et)					9,423.29
11. Total cash	expenditures (Fror	n line 4, Sched	ule A)					15,884.99	=	
12. In kind exp	enditures (goods 8	services) (Fro	m line 1, Sc	hedule B)				0.00		
13. Total cash	and in kind expend	litures made thi	is period (Lir	ne 11 plus lii	ne 12)			•••••		15,884.99
14. Loan princ	ipal repayments ma	ade (From line 2	2, Schedule	L)			(	0.00		
15. Correction	s (From line 2 or 3,	Schedule C)			Show +	or (-	+	0.00	•	
16. Net adjusti	ments this period (0	Combine lines 1	14 & 15)					Show + or (-)	+	0.00
		litures during c	ampaign (Co	ombine lines	s 10, 13 and 16)					25,308.28
ANDIDATES C		Nam Unopposed on	ballot 18					our petty cash balance.		10,704.12
imary election eneral election			닐 ㅣ						(	15,000.00
•	rtime Telephone N 84-5656	lo.:	20	. Balance (S	Surplus or deficit) (Li	ine 18	3 minus lin	e 19)		-4,295.88
ERTIFICATION	V: I certify that the in	formation herein	and on accor	mpanying sch	edules and attachmen	nts is t	rue and co	rrect to the best of my	mowledge	
andidate's Sign	ature		Date	panying son	Treasurer's Signa HALVERSO	ature		TOOL TO THE DESI OF HIS	omcuge	Date

#### CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

**A** 

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

SETTER MAC D 09/21/2004

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

17,107.37

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- ) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/01/2004	NORTHERN LIGHT.	В	BROADCAST ADVERTISING	<b>\$</b> 579.52
	WA			
08/03/2004	EXPENSES OF \$50 OR LESS			20.00
08/10/2004	ENTERTAINMENT NEWS NW 102 W CHAMPION BELLINGHAM WA 98225	В	BROADCAST ADVERTISING	276.00
08/13/2004	BELLINGHAM HERALD 1155 STATE STREET BELLINGHAM WA 98225	N	NEWSPAPER/PERIODICAL ADVERTI SE	400.00
08/13/2004	FERNDALE RECORD JOURNAL	N	NEWSPAPER/PERIODICAL ADVERTI SE	170.04
08/13/2004	LYNDEN TRIBUNE	N	NEWSPAPER/PERIODICAL ADVERTI SE	646.00
08/13/2004	BELLINGHAM HERALD 1155 STATE STREET BELLINGHAM WA 98225	И	NEWSPAPER/PERIODICAL ADVERTI SE	507.36
		<u> </u>	<b>-</b>	<b>13.286.07</b>

Total from attached pages

**\$** 13,286.07

Enter also on line 11 of C4

**\$** 15,884.99

4. TOTAL CASH EXPENDITURES

EXHIBIT S

## **EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

SETTER MAC D

09/21/2004

Date Paid	Vendor or Recipient (Name and Address)		Code	Purpose of Expense and/or Description	Amount
	BELLINGHAM HERALD 1155 STATE STREET	98225	N	NEWSPAPER/PERIODICAL ADVERTI SE	\$
08/17/2004	LYNDEN TRIBUNE		N	NEWSPAPER/PERIODICAL ADVERTI SE	2,575.89
08/18/2004	NORTHWEST EVENTS		N	NEWSPAPER/PERIODICAL ADVERTI SE	287.40
					-
		·			
					· · · · · · · · · · · · · · · · · · ·
					·

#### **LOANS**

SCHEDULE TO C3 OR C4 (12/00)

Candidate or Committee Name
SETTER MAC D

Report Date 09/21/2004

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
	SETTER MAC	15,000.00	0.00	15,000.00
	WA			
	11. A. C.	-		of the second section is a second sec
			,	
			,	
				·
				15 000 00
		New Loans Received	Subtotal	15,000.00
		New Logis Neceived	above)	0.00
		Include in total of	Total Loans Owed on line 19, C-4 report	15,000.00

EXHIBIT	5
<u> </u>	



#### **SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES**

PDC OFFICE USE

(3/97)

Candidate or Committee Name (Do n	ot abbreviate. Include	full name)					•	
SETTER MAC D Mailing Address PO BOX 1596				City FERNDALE		10	/19/2004	
Zip + 4 98248	Office Sought (Cand	idates)	2004	*For PACs, Partie this report period, did				 g
Report Period From (last C-4 Covered 09/01/20	•	nd of period)	Final Report?  Yes No X	expenditure (i.e., an supporting or opposin	expense no	t consid	dered a contribution)	
RECEIPTS	01 03/3	,0,2001	165 140 11	J *See next page		Yes	No 👵	
Previous total cash and in kind (if beginning a new campaign)	l contributions (From li or calendar year, see i	ine 8, last C-4) nstruction booklet	)				36,012.40	
2. Cash received (From line 2, Se	chedule A)			···· <u>\$</u>	3.92			
3. In kind contributions received	(From line 1, Schedule	B)			0.00			
4. Total cash and in kind contribu	utions received this pe	riod (Line 2 plus 3	)		<u></u>		3.92	_
5. Loan principal repayments ma	de (From line 2, Scheo	dule L)		(	0.00	)		
6. Corrections (From line 1 or 3,	Schedule C)		Show + or	(-)	0.00			
7. Net adjustments this period (C	combine line 5 & 6)			Show +	or (-)	+	0.00	
8. Total cash and in kind contribu	tions during campaign	n (Combine lines 1			<u></u>		36,016.32	
9. Total pledge payments due (F	rom line 2, Schedule B	3)	0.00					
EXPENDITURES  10. Previous total cash and in kind (If beginning a new campaign	l expenditures (From li or calendar year, see i	ne 17, last C-4) nstruction booklet	<b>)</b>				25,308.28	
11. Total cash expenditures (From	n line 4, Schedule A)			6,75	53.35			_
12. In kind expenditures (goods &	services) (From line 1	, Schedule B)			0.00			
13. Total cash and in kind expend	itures made this period	I (Line 11 plus line	12)		······ <u> </u>		6,753.35	
14. Loan principal repayments ma	de (From line 2, Sched	dule L)		(	0.00	)		
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (	(-)	0.00			
16. Net adjustments this period (C	combine lines 14 & 15)		······	Show +	or (-)	+	0.00	_
17. Total cash and in kind expend	itures during campaigr	(Combine lines 1	0, 13 and 16)				32,061.63	
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot		nd (Line 8 minus line 1	7)ance(s) plus your petty cash b			3,954.69	_
Primary election				s owed)			15,000.00	)
Treasurer's Daytime Telephone N	o.:	20. Balance (Su	rplus or deficit) (Line 1	8 minus line 19)			-11,045.31	
CERTIFICATION: I certify that the info	ormation herein and on a	ccompanying sched	dules and attachments is	s true and correct to the be	est of my know	wledge.		=
Candidate's Signature SETTER MAC	Date		Treasurer's Signature HALVERSON	e			Date	_

#### **CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE** to C4

Condidate or Committee Name (De not approviate Line full name)

Bonort Date

Candidate of Committee Name	e (Du not abbi	eviate. Ose full fiame.)			,,	report Date
SETTER MAC D					10/1	9/2004
1. CASH RECEIPTS (Conti	ributions) which	n have been reported on C	3. List each depos	it made since last C4 repo	ort was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/30/2004	3.92					
2. TOTAL CASH RECEIPTS	S			Enter al	so on line 2 of C4 _	<b>\$</b> 3.92
CODES EOD OF VESTEA	ING EYDENDI	TUDES: If one of the follow	wing codes is used	to describe an evnenditur	o no other deceriptio	n is constally pood

The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/01/2004	LYNDEN TRIBUNE	N	NEWSPAPER/PERIODICAL ADVERTI SE	<b>\$</b> 1,615.00
09/02/2004	ENTERTAINMENT NEWS NW 102 W CHAMPION BELLINGHAM WA 98225	В	BROADCAST ADVERTISING	2,376.00
09/03/2004	FERNDALE RECORD JOURNAL	И	NEWSPAPER/PERIODICAL ADVERTI SE	696.00
09/21/2004	BELLINGHAM HERALD 1155 STATE STREET BELLINGHAM WA 98225	N	NEWSPAPER/PERIODICAL ADVERTI SE	2,046.35
09/30/2004	EXPENSES OF \$50 OR LESS			20.00

Total from attached pages

0.00

Enter also on line 11 of C4 \$

6,753.35

EXHIBIT 6

### **LOANS**

SCHEDULE TO C3 OR C4



Candidate or Committee Name SETTER MAC D Report Date 10/19/2004

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
8/11/2004	SETTER MAC	15,000.00	0.00	15,000.00
	AW			
				· ·
		·		
				•
· · · · · · · · · · · · · · · · · · ·				
	•		Subtotal	15,000.00
		New Loans Received (	above)	0.00
		Include in total on	Total Loans Owed line 19, C-4 report	15,000.00

ΕX	НІВ	ΙT	6
3	of_	3	

PUBLIC DISCLOSURE COMMISSION

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURE

**C4** 

PDC OFFICE USE

DATE FILED PDC

Candidate of Committee Name (Do not appreviate, include tuil name	i	(3/97)		
Mac Setter (Mac Setter for Judge)				JAN 2 7 2006
Mailing Address PO Box 1596	City Fernda	ile	WA	
Zip + 4 Office Sought (Candidates) 98248-	TCIAG	* For PACs, Partie report period, did	es & Caucus (	Committees : During this make an Independent
Report From (last C4) To (end of period)	Final report?	expenditure(i.e.,	an expense n	ot considered a contribu-
Period 10/01/2004 10/31/2004 Y	esNo_X	* See reverse side	ii ohbosida s	state or local candidate? Yes No _X_
RECEIPTS				103 10 <u>A</u> _
Previous total cash and in kind contributions (From line 8, last C- (If beginning a new campaign or calendar year, see instruction both)	4) ooklet)			36016.32
2. Cash received (From line 2, Schedule A)		21152.10	and the same of th	
3. In kind contributions received (From line 1, Schedule B).		0.00	<del></del>	
4. Total Cash and in kind contributions received this period (Line 2 p				21152.10
5. Loan principal repayments made (From line 2, Schedule L)		0.00	_)	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-) _	0.00	<del></del>	
7. Net adjustments this period (Combine line 5 & 6)			Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine li	ines 1, 4 & 7)	• • • • • • • • • • • • • • • • • • • •		57168.42
9. Total pledge payments due (From line 2, Schedule B)	0.00			
EXPENDITURES				
<ol> <li>Previous total cash and in kind expenditures (From line 17, last (If beginning a new campaign or calendar year, see instruction to</li> </ol>				32061.63
11. Total cash expenditures (From line 4, Schedule A or line 5, Schedule A	edule A-s/l)	25300.97	_	
12. In kind expenditures (goods & services) (From line 1, Schedule	B)	0.00		
13. Total cash and in kind expenditures made this period $$ (Line 11 $\mu$	olus line 12)			25300.97
14. Loan principal repayments made (From line 2, Schedule L)		0.00	)	
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00		
16. Net adjustments this period (Combine lines 14 & 15)		. * * • • • • • • • • • • • • • • • • •	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine	lines 10, 13 and 16)			57362.60
CANDIDATES ONLY				
Won Lost Unopposed on ballot !	UMMARY			
Primary election	h on hand (Line 8 min	us line 17)		-194.18
General election X	hould equal your bank acco	punt balance(s) plus your pe	tty cash balance.]	
	ilities: (Sum of loans a	and debts owed)		0.00)
Freasurer's Daytime Telephone No.:				104 10
(360) 384-5656 20. Bala	ince (Surplus or detici	t) (Line 18 minus line	19)	-194.18
CERTIFICATION: I certify that the information herein and on accom	panying schedules a	nd attachements is true	to the best of n	ny knowledge.
Candidate's Signature	Date Treasure	r's Signature		Date
<u>k</u>	724	an Holle	Hon	1-27-06
PDC form C-4 (3/97) * 1				TRUCTIONS ON REVERSE

EXHIBIT )

## CASH RECEIPTS AND EXPENDITURE

SCHEDULE A to C4 (11/93) DATE FILED PDC

IAN 9 7 2006

Candidate or Committee Name (Do not abbreviate. Use full name.)

Mac Setter (Mac Setter for Judge)

1. CASH RECEIPTS (C	Contributions) which f	nave been reported on C3	. List each deposit	made since last C4 repor	t was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total Deposits
10/08/2004	1150.00					a. e
10/08/2004	20000.00					•
10/31/2004	2.10				ļ	
2. TOTAL CASH RECI	EIPTS			Enter	also on line 2 of C4	21152.10

CODES FOR CLASSIFYING EXPENDITURES one of the following codes is used to describe an expenditure, no other description is generally needed. The exeptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

I - Independent Expenditures

L - Literature, Brochures, Printing

B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

S - Surveys and Polls

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

#### 3. EXPENDITURES

CODE

**DEFINITIONS** 

ON REVERSE

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	15.00
0/06/2004	Western Front	N	Newspaper/Periodical Advertise	936.00
.0/06/2004	Home Depot	0	Yard Signs, Buttons, etc.	76.02
.0/10/2004	Lynden Tribune WA	N	Newspaper/Periodical Advertise	1896.80
.0/10/2004	Northern Light	N	Newspaper/Periodical Advertise	298.88
.0/10/2004	Ferndale Record Journal WA	N	Newspaper/Periodical Advertise	540.80
.0/10/2004	AMS WA	P	Postage/Mailing Permits	294.46
.0/14/2004	Bellingham Herald 1155 State Street Bellingham, WA 98225-0000	N	Newspaper/Periodical Advertise	3892.18

Total from attached pages

17350.83

Enter also on line 11 of C4

25300.97

4. TOTAL CASH EXPENDITURES

PDC form C4A (11/93) \*\*1

CODE DEFINITIONS ON REVERSE

EXHIBIT 7

## **EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

	Page		_		
Report	DatDA	TE I	-111	FD	PDC

Candidate of Committee Name (Do not abbreviate. Use full name.)

Mac Setter (Mac Setter for Judge)

(Adopted 3/93) \* \* 1

11/10/2004

				JAN 2 7 2006
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and / or Description	Amount 2
.0/15/2004	Cascade Radio Group WA	В	Broadcast Advertising	2000.00
.0/15/2004	Cascade Radio Group	N	Newspaper/Periodical Advertise	2000.00
.0/17/2004	Lynden Tribune	N	Newspaper/Periodical Advertise	6010.55
.0/19/2004	Bellingham Herald	N	Newspaper/Periodical Advertise	6699.18
0/19/2004	Ferndale Record Journal	N	Newspaper/Periodical Advertise	376.90
.0/19/2004	Western Front	N	Newspaper/Periodical Advertise	149.00
0/25/2004	Point Roberts Press	N	Newspaper/Periodical Advertise	115.20
	·			
			`	
	I		Aller	

Page Total	1	7350.8	33
	EXHIB	C <sub>TI</sub>	
	of	3	. 4

#### DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0308

#### **CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES**

PDC OFFICE USE

TOLL FREE 1-877-601-2828		<del></del>		(1/02)	DATE FILED PDC
Candidate or Committee Name (Do not abbreviate. Include full	,				DATE FILED FUG
MACSETTER (MACSETTER F	OR JUDGE	.)			JAN 2 7 2006
Mailing Address		/	City		
PO Box 1596		FER	IDALE		
Zip + 4 Office Sought (Candidates)	Electi	ion Date			
98248	11.	2.04			us Committees: During ittee make an independent
Report From (last C-4) To (end of p.	eriod) Final	Report?	expenditure (i.e., a	n expense n	ot considered a
Period // J. O.L. 1/ 30. 01	/ You	<b>X</b> № □	contribution) suppo	ting or oppo	sing a state or local
0000000	195)	N NOLL	candidate?		
RECEIPTS			*See reverse	•	Yes No 🗌
1. Previous total cash and in kind contributions (From line 8	, last C-4)				
(if beginning a new campaign or calendar year, see instru	ction booklet)	·····	•	<u>\$</u>	57168.42
2. Cash received (From line 2, Schedule A)	**************	······	s	フ	
3. In kind contributions received (From line 1, Schedule B).		······································			
4. Total cash and in kind contributions received this period	Line 2 plus 3)				.07
	•				
5. Loan principal repayments made (From line 2, Schedule	L)	•••••			
6. Corrections (From line 1 or 3, Schedule C)		Show + or /-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
7. Net adjustments this period (Combine line 5 & 6)			Show	+ or (-)	_
8. Total cash and in kind contributions during campaign (Co	mbina lines 1 4 8 °	<b>7</b> 1			57168.49
o. Total cash and in this contributions during campaign (oc	TOTAL BITTES 1, 4 BL	<u>'''</u>			27160.77
9. Total pledge payments due (From line 2, Schedule B)		_			
EXPENDITURES		-			
<ol> <li>Previous total cash and in kind expenditures (From line 1 (If beginning a new campaign or calendar year, see instruction)</li> </ol>	7, last C-4)				57362.60
					11062.60
11. Total cash expenditures (From line 4, Schedule A)		••••••	348.	20	
12. In kind expenditures (goods & services) (From line 1, Sci					
12. III kiiko experiolitai es (godda a services) (i 1617 iiile 1, 561		*`*************			•
13. Total cash and in kind expenditures made this period (Lir	e 11 plus line 12)			•••••	348,20
14 Loss scinolast rengements made (From line 2 Schodule	11		,		
14. Loan principal repayments made (From line 2, Schedule	L)	******************	···		
15. Corrections (From line 2 or 3, Schedule C)		.Show + or (-	)		
16. Net adjustments this period (Combine lines 14 & 15)	•••••••••••••••••••••••••	•••••••	Show	+ or (-)	
17. Total cash and in kind expenditures during campaign (Co	mbine lines 10, 13 a	and 16)	**************************	•••••••	57710.80
CANDIDATES ONLY CASI					
Name not	SUMMARY				
					1-11
	ash on hand (Line 8		7)		(542.31)
Primary election [ [Lin	ash on hand (Line 8 a 18 should aqual your ba	ink account balan	ce(s) plus your petty cash	balance.]	< 542.31 >
Primary election	ash on hand (Line 8 a 18 should aqual your ba	ink account balan	•	balance.]	<i>(542.31)</i>
Primary election	ash on hand (Line 8 • 18 should equal your ba abilities: (Sum of lo	ank account balan pans and deb	ce(s) plus your petty cash	balance.]	
Primary election	ash on hand (Line 8 • 18 should equal your ba abilities: (Sum of lo alance (Surplus or d	pans and deb	ts owed)	halance.]	( (542.31)
Primary election	ash on hand (Line 8 a 18 should equal your ba abilities: (Sum of lo alance (Surplus or d nying schedules and a	ank account balance and debdeficit) (Line 1	ts owed)	halance.]	( ) <i>(</i> 542,31 <i>)</i> ledge.
Primary election	ash on hand (Line 8 a 18 should equal your ba abilities: (Sum of lo alance (Surplus or d mying schedules and a Treasure	pans and deb deficit) (Line that the contract of the contract	ts owed)	halance.]	( (542.31)
Primary election	ash on hand (Line 8 a 18 should equal your ba abilities: (Sum of lo alance (Surplus or d mying schedules and a Treasure	pans and deb deficit) (Line that the contract of the contract	ts owed)	halance.]	( ) <i>(</i> 542,31 <i>)</i> ledge.

\* PREPARED BY HAND AS SOFTWARE DID NOT EVNCTION PROPERLY.

EXHIBIT 8

### CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 JAN 9 7 2006

Candidate or Committee Name MAL SETTER		breviate. Use full name.)  Senten For	Juoce	)	1/04	Rep	ort Date
1. CASH RECEIPTS (Contribu					report was submit	ted.	
Date of deposit	Amount ••7	Date of deposit	Amount	Date of deposit	Amount	\$	Total deposits
2. TOTAL CASH RECEIPTS				Enter als	o on line 2 of C4	\$	.07
CODES FOR CLASSIFYING	3 EXPEND	ITURES: If one of the follow	ing codes is us	ed to describe an expend	iture no other des	crio	tion is congrally

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information in the Description block: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
  V Voter Signature Gathering
- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	25.00
11.10.04	WESTERN FRONT	N	Newspaper ADVERTISE	\$ 325.20
·				
		<del></del>	Total from attached page	s _\$
4. TOTAL CASH	EXPENDITURES		Enter also on line 11 of C	\$ 348.20

CODE DEFINITIONS ON NEXT PAGE

EXHIBIT 8

# PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40008 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-577-591-2828

# CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

**C4** 

PDC OFFICE USE

DATE FILED PDC

TOLL FREE 1-877-501-2828			(1/02)	DIMENTEDIO
Candidate or Committee Name (Do not abbreviate. Include full na	ime)			JAN 2 7 2006
MAC SETTER / MAC SETTER A	(snew and			JAN 2 1 2000
Mailing Address	Junger	City		
	_	FERNDALE		
	Election Date	ERNUME		<u> </u>
Zip + 4 Office Sought (Candidates)	1			is Committees: During
98248	11.2.04			tee make an <u>independent</u>
Report From (last C-4) To (end of period	1	expenditure (i.e., an contribution) supporting	•	
Covered /2·/·04 /·3/·0	✓ Yes No □	candidate?	<u>.g er eppee</u>	and a diano of index
RECEIPTS		*See reverse	~	es 🗌 No 💆
		2001010100	•	
<ol> <li>Previous total cash and in kind contributions (From line 8, legitimes) (if beginning a new campaign or calendar year, see instructions)</li> </ol>				57168.49
(ii beginning a new campaign of calendar year, see insucci	or bookiety		<u>\$</u>	777
2. Cash received (From line 2, Schedule A)	******************************	s 300.	00	
3. In kind contributions received (From line 1, Schedule B)	***************************************			
4. Total cash and in kind contributions received this period (Lin	ne 2 plus 3)			200 00
	·			300.00
5. Loan principal repayments made (From line 2, Schedule L)	***************************************	(	)	
6. Corrections (From line 1 or 3, Schedule C)	Show + or	(-)		
7. Net adjustments this period (Combine line 5 & 6)		Show	or (-)	<b>-</b>
7. Not adjustification period (combine time of a symmetric	***************************************	JIOW T	OI (*)	<del></del>
8. Total cash and in kind contributions during campaign (Comb	bine lines 1, 4 & 7)			57468.49
Total pledge payments due (From line 2, Schedule B)				
EXPENDITURES	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
<ol> <li>Previous total cash and in kind expenditures (From line 17, (If beginning a new campaign or calendar year, see instruction)</li> </ol>			····· <u> </u>	57710.80
11. Total cash expenditures (From line 4, Schedule A)		157.69		
12. In kind expenditures (goods & services) (From line 1, Sched	dule B)			
13. Total cash and in kind expenditures made this period (Line	11 plus line 12)		·········· <u></u>	157.69
14. Loan principal repayments made (From line 2, Schedule L)			)	
15. Corrections (From line 2 or 3, Schedule C)	Show + or	(+) <400.a	<b>/</b> >	
16. Net adjustments this period (Combine lines 14 & 15)	***************************************	Show +	or (+)	(400.00)
17. Total cash and in kind expenditures during campaign (Coml	•		··	57410 119
	SUMMARY			21768,7/
CANDIDATES ONLY Name not	omitien i			
	h on hand (Line 8 minus line	17)		-3-
·	8 should equal your bank account bala			
General election	ilities: (Sum of loans and de	hts owad)	1	١
Treasurer's Daytime Telephone No.:		onouj ,	······ — <u> </u>	<u> </u>
	nce (Surplus or deficit) (Line	18 minus fine 19)	·······	-0-
CERTIFICATION: t certify that the information herein and on accompany	ing schedules and attachments is	true and correct to the best	of my knowle	edge.
Candidate's Signature Date	Treasurer's Signatur			Date
	Buil	tolleson		1.22 11
	- www.y		CE (NOTO	1.27.06 UCTIONS ON REVERSE
* PREPARED BY HAND AS SOFTWARE ?	ID HOT ELLEN		555 (42) H	OCTIONS ON REVERSE
- THEINKEY BY MADE AS SETTING	- NO PORCIAN	A FROMERLY.	Ė	EXHIBIT '7

#### **CASH RECEIPTS AND EXPENDITURE**

Amount | Date of deposit

MAC SETTER (MAC SETTER FOR 4404E)

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date of deposit

SCHEDULE to C4

Amount | Date of deposit

JAN 2 7 2006

Total deposits

Report Date

1.31.06

12.07.00	4 200.	:a0				\$
2.14.04	100.	.00				
						_
	SH RECEIPTS				Enter also on line 2 of C4	\$ 300.00
needed.		PENDITURES: If one of the	the following code	s is used to describe a	n expenditure, no other des	cription is generally
The except  1) If ex		d or earmarked contrib	utions to a candi	date or committee or	independent expenditure	s that benefit a
cand	lidate or committee, i	dentify the candidate o	r committee in th	e Description block;	pose in the Description bloc	
3) If exp	penditures are made di	irectly or indirectly to con	npensate a person	or entity for soliciting:	signatures on a statewide in	nitiative or referendum
petiti amoi	on, use code "V" and p unt paid each during the	provide the following infoling reporting period, and c	rmation in the Des xumulative total pa	cription block: name a id all persons to date to	nd address of each person gather signatures.	/entity compensated.
	CODE	C - Contributions (mo	onetary, in-kind & t	ransfers)	P - Postage, Mailing Perr	nits
	DEFINITIONS ON NEXT PAGE	I - Independent Expe L - Literature, Brochu	nditures		S - Surveys and Polis	
	Sittle Kit / NOL	B - Broadcast Advert	ising (Radio, TV)		F - Fundraising Event Ex T - Travel, Accommodation	ons, Meals
		N - Newspaper and P O - Other Advertising	(yard signs, butto		M - Management/Consult W - Wages, Salaries, Be	nefits
		V - Voter Signature G	Sathering		G - General Operation an	d Overhead
3. EXPENDIT		including those from ne	atty cash ineed not	he ilemized. Add un i	these expenditures and sho	Maria da
amoi	ant column on the first l	line below				w the total in the
c) For e	each payment to a cand	didate, campaign worker	, PR firm, advertis	ng agency, consultant	description, and amount. or credit card company, pr	ovide a detailed
breal	·	on block of expenses incl	luded in the payme			
Date Paid		ndor or Recipient me and Address)	Code	•	e of Expense Description	Amount
N/A	Expens	ses of \$50 or less	N/A		N/A	T
2.22.05	EUTERTAIN	MENT NEWS	NW N	PERIODICAL	AUVERNSE	53.69
						\$ 99.00
				·		
			ļ			
	<u> </u>			į		
·						
					Total from attached pages	\$
4. TOTAL CAS						
	SH EXPENDITURES				Inter also on line 11 of C4	<del></del>
	SH EXPENDITURES				inter also on line 11 of C4	<del></del>

#### **CORRECTIONS**

SCHEDULE CIAN 2 7 2006

			to C4	7717 2 7 2000
	Name (Do not abbreviate. Use full name.)			Date
MAC SE		<del></del>		27.06
	AND RECEIPTS (Include mathematical corrections.)			
Date of report	Contributor's name or description of correction	Amount reported	Corrected amount	Difference (+ or -)
2 EXPENDITURES (I	nclude mathematical corrections.)		ons to contributions C4. Show + or (-).	
Date of	Vendor's 's name or description of correction	Amount	Corrected	I Difference
report	<b>,</b>	reported	amount	(+ or -)
8.31.04	BEUNGAM HEEMO	400.00	2	(400.00)
		Total correction Enter on line 15 of	ns to expenditures	///00 00
2 PECUNDO EDOMA	ENDORS. The helessificated emounts have been received as a fund			(400.00)
and reported on C3	ENDORS. The below listed amounts have been received as refunds report, Line 1d.	on expenditures prev	ously reported. The re	etund has been deposited
Date of refund	Source/person making refur	nd		Amount of refund
		Enter as (-) on line	Total refunds 6 & line 15 of C4.	
PDC form C4C (3/93) ** f ===	<b>*</b>		EXI	HIBIT9

Philip Stutzman **Director of Compliance Public Disclosure Commission** 711 Capitol Way, Rm 206 P.O.Box 40908 Olympia, WA 98504-0908

1/27/06

RECEIVED

JAN 3 0 2006

Public Disclosure Commission

Dear Mr. Stutzman:

I would like to thank you and your staff for your courtesy and patience in this matter.

My treasurer, Brian Halverson, was finishing the construction of his personal residence and moving his family into the home during months of October, November and December of 2004 and believed that he had finalized the campaign reports. This isn't offered as an excuse but an explanation. I recognize that the responsibility is solely my own.

I have enclosed hard copies of the requested reports. My treasurer said that he would try to file them electronically as well, if the account is still active.

We have had to order microfiche exemplars of some of the checks to complete the final reports. With those, we were able to complete the final reports necessary. I hope this completes all reporting requirements for the campaign.

I am a uncomfortable about the comment in your letter that most of the required reports were filed late. If I recall correctly, 2004 was the first year of mandatory electronic reporting. I remember conversations with folks in your office regarding late reports. I have at least one example in my file where I mail posted hard copies reflecting timely filing when the reports didn't go through electronically. My treasurer related having the same experience. We just assumed that this was part of the nature "shake-out" process of going to a full electronic system.

Again, thank you for your courtesy and patience. If you need any additional information, I will be out of the state from 1/28 through 2/13, but I would be happy to respond immediately thereafter.

Sincerely yours

Mac D. Setter

enclosure

#### **Tony Perkins**

From: Sally Parker

Sent: Wednesday, April 26, 2006 10:26 AM

To: Tony Perkins

Subject: Mac Setter 2004 electronic filing error log

#### Tony,

I check the electronic filing error log for filings for Mac Setter under both his filer ID and his treasurer's email for each month between March and December 2004. The error log records all attempts at electronic filing in which the filer actually reached our system, but the report was not accepted due to errors on the filer's part.

Month	Filer ID	Ema	il address
Mar-04	No	No	
Apr-04	No	No	
May-04	No	No	
Jun-04	No	No	
Jul-04	No	No	
			Numerous errors: bad filer ID, then filing duplicate C-3's and C-
Aug-04	Yes	Yes	, , , , , , , , , , , , , , , , , , ,
Sep-04	No	No	
Oct-04	Yes	Yes	Numerous errors: bad filer ID, then bad passwords
Nov-04	No	No	•
Dec-04	No	No	

Sally Parker
Filer Assistant Specialist
Public Disclosure Commission
360-586-2869 or toll-free 1-877-601-2828



DATE FILED PDC AUG 1 9 2004

Jennifer Hansen Public Disclosure Commission P.O. Box 40908 Olympia, WA 98504-0908 August 19, 2004

RECEIVED

AUG 2 0 2004

Public Disclosure Commission

Re: F-1 and F-1 supplement

Dear Ms. Hansen:

I received your letter of August 17, 2004 regarding the non-receipt of F-1 and F-1 supplement forms. I called your office yesterday and today in response to the letter. I learned you were out of the office today, but "Chip" was kind enough to help me. He said he found the F-1 supplement on file but not the F-1 form.

I have printed out hard copies of the F-1 and F-1 supplement when I submitted them to you electronically on 3/25/2004. He suggested that I copy the originals and sign the hard copy in the certification area and then mail it to you in order to meet your 8/26/04 deadline. I told him I would do this today and have done so.

I hope this meets your needs. I have been very careful about complying with your requirements and I am concerned that my submittal was not received by you in full on 3/25/2004. Chip was most helpful and thank you for bringing this to my attention.

Sincerely yours,

Mac D. Setter

4320 King Mountain Road Bellingham WA 98226

360.671.3097 home

360.676.6784 office

